

REP: TEL# 312-228-6633 FAX# 312 228-4346
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP SEP5/13 1
 CHANGES *** KXRM-T
 P HEADLINE# 6798209 TRF# 376420
 \$ MOD# 0: UNAPPROVED REV #1 \$\$\$

ADV # _____ ADV. NAME ISS/PUEBLO UNITED 4 ANGELA REP.# _____ OFF.# 4 SALESMAN #_____
 AGY # _____ AGY. NAME ADELSTEIN/LISTON BUYER NAME CANDY KYLE
 222 W. ONTARIO, SUITE 600 SALES PRSN CH- MIKE STROPE
 CHICAGO, IL 60610

ORDER # _____ CONTRACT # 6798209 CLASS: NATL. LOCAL REGIONAL
 PRDCT PUEBLO UNITED/ANGELA EST#3700 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES AUG19/13 AUG25/13 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP5/13 1

EP: CXL 2X ON LINE 3. MOVING TO HL 6816410
 PLS CNFRM AND THANKS
 LUKE FOR MIKE

CN CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 8/19-8/25

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
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AGENCY ADVERTISER CODE = AGENCY EST# = 3700
 AGENCY PRODUCT CODE =

3	SZ	500P-530P	30		\$150.00	8/19	8/23	3		M-F
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PROGRAM : HIMYM
 RA35+ : 1.0
 CON COM1: CXL 2X ON LINE 3. MOVING TO HL 6816410

AUG/13 \$9,875.00

CONTRACT TOTAL \$9,875.
 TOTAL SPOTS

MARKET TOTALS \$67,833 KXRM 15% KXTU 0% KOAA 36% KKTU 23% KRDO 26% CABL 0%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

678209
REV ***

376420

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ORDER WORKSHEET

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HARRIS REPORT FROM REP

AUG19/1
*** KXRM

_____ ADV. NAME ISS/PUEBLO UNITED 4 ANGELA REP.# _____ OFF.# 4 SALESMAN
AGY # _____ AGY. NAME ADELSTEIN/LISTON BUYER NAME CANDY KYLE
222 W. ONTARIO, SUITE 600 SALES PRSN CH- MIKE STROPES
CHICAGO, IL 60610
ORDER # _____ CONTRACT # 6798209 CLASS: NATL. LOCAL REGIONAL
PRDCT PUEBLO UNITED/ANGELA EST#3700 COMMENTS: (LINE, ORDER, INVOICE) _____
FLIGHT DATES AUG19/13 AUG25/13 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG19/13

EP: NEW ORDER
TTL POTS = 55
TTL = \$10175
PLS CNFRM AND THANKS
LUKE FOR MIKE

ON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
8/19-8/25

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
AGENCY ADVERTISER CODE =											
AGENCY PRODUCT CODE =											
AGENCY EST# = 3700											
1			600A-700A	30		\$75.00	8/19	8/23	5		M-F
PROGRAM : FOX NEWS											
RA35+ : 2.0											
2			700A-900A	30		\$75.00	8/19	8/23	8		M-F
PROGRAM : FOX NEWS											
RA35+ : 2.0											
3			500P-530P	30		\$150.00	8/19	8/23	5		M-F
PROGRAM : HIMYM											
RA35+ : 1.0											

6798209
REV#0 ***

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ORDER WORKSHEET

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AUG19/13
*** KXRM-

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS
4			530P-600P	30		\$250.00	8/19	8/23	5		M-F
	PROGRAM	:	BBT								
	RA35+	:	2.0								
5			600P-630P	30		\$350.00	8/19	8/23	5		M-F
	PROGRAM	:	BBT								
	RA35+	:	4.0								
6			630P-700P	30		\$250.00	8/19	8/23	5		M-F
	PROGRAM	:	FOX NEWS								
	RA35+	:	2.0								
7			900P-1000P	30		\$350.00	8/19	8/23	3		M-F
	PROGRAM	:	FOX NEWS								
	RA35+	:	2.0								
8			1030P-1100P	30		\$125.00	8/19	8/23	5		M-F
	PROGRAM	:	2.5 MEN								
	RA35+	:	2.0								
9			1100P-1130P	30		\$90.00	8/19	8/23	5		M-F
	PROGRAM	:	KOQ								
	RA35+	:	2.0								
10			1130P-1200M	30		\$90.00	8/19	8/23	5		M-F
	PROGRAM	:	FRAISER								
	RA35+	:	2.0								
11			700P-800P	30		\$900.00	8/21	8/21	1		WED
	PROGRAM	:	MASTERCHEF								
	RA35+	:	5.0								
12			900P-930P	30		\$250.00	8/24	8/24	1		SAT
	PROGRAM	:	FOX 21 NEWS @ 9								
	RA35+	:	3.0								
13			800A-900A	30		\$125.00	8/25	8/25	1		SUN
	PROGRAM	:	FOX NWS SUNDAY								
	RA35+	:	2.5								

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REV#0 ***

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AUG19/13 L
*** KXRM-TV

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TC SE
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14			900P-930P	30		\$350.00	8/25	8/25	1		SUN	
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PROGRAM : FOX NEWS
RA35+ : 4.0

AUG/13 10175.00

CONTRACT TOTAL 10175.
TOTAL SPOTS

MARKET TOTALS \$67,833 KXRM 15% KXTU 0% KOAA 36% KKTU 23% KRDO 26% CABL 0%

SVC- NSI
DEMOS- RA35+*